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DEPARTMENT OF THE AIR FORCE
HEADQUARTERS UNITED STATES AIR FORCE
WASHINGTON 25, D.C.



REPLY TO
ATTN OF:

OSA-4326-65
#1698

SUBJECT:

REPLY TO:
Auditor General Representative (APL)
P. O. Box 8155
S. W. Station
Washington, D. C.

TO:

21 October 1965

SUBJECT: Report of Final Audit
Eastman Kodak Company
Rochester, New York
Contract No. RD-X-63

TO : Contracting Officer

1. This is the final audit report on referenced contract. Completion Voucher No. 7 for \$1,380 and related documents were received 14 October 1965. Work under the contract commenced in December 1962. The contract was terminated for the convenience of the Government, effective 1965. Contract Amendment No. 2 dated 9 September 1965 revised

25X1A

2. Results of Audit

Cumulative Costs
Fixed Fee
Total of Vouchers Nos. 1 thru 7 claimed,
audited and approved (completion voucher)



25X1A

There are no unresolved matters as a result of audit to be discussed with the contractor.

3. Allowable costs were determined in accordance with Part 2, Section XV of ASPR and other contractual provisions.

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4. There are no known unclaimed wages, unclaimed deposits, un-presented checks or potential credits or refunds due as a result of costs incurred under the contract as of the date of this report.

5. All residual accountable property was transferred to Contract No. EB-1492.

25X1A



Auditor General Representative (APL)

3 Atch:

1. Completion Voucher No. 7
2. Contractor's Release
3. Assignment of Refunds, etc.